

# **Tenth Annual Finance Conference**

## **Reenlistment/Extension Issues**

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**Renaissance  
Cleveland Hotel**

**Tower City Center  
Cleveland, Ohio**

**March 28-30, 2000**

**Presenters:**

**LT Robert W. Faulkner**

**Ms. Barbara McGraw**

**DK2 Monty Caraballo**

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- **Selective Re-Enlistment Bonus**
  - **Re-Enlistments And Extensions**

# Objectives



- **Key Player Responsibilities**
- **Process Overview**
- **Current Work-Around Procedures**
- **Upcoming Changes/Work-Arounds**

# References



- **PTG Part 1 Chapter 2, Sections C & D**
- **NAVADMIN 050/00 (R102303Z MAR 2000)**
- **Navy Pay Tips Newsletter Number 37 (R241510z Aug 1999)**

# Re-Enlistments And Extensions

- **Timely, Accurate Processing Involves:**
  - Member
  - PSD/Ship's Career Counselor
  - NPC
  - DFAS Cleveland

# Member Responsibilities

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- **Contact command career counselor early! (120 days prior to DOS)**
- **Make decision within 35 to 120 days of DOS**
- **Make leave plans affecting lump sum leave payment prior to LSL request**

# Command Responsibilities

- Establish local written procedures
  - Publicize them often!
- Provide career counseling support
- Submit initial SRB/LSL per-cert request (PERS-815D/FORMAN within 35 to 120 days of member's DOS
- Timely submission of events (C01, C02, C03, C05, and C06)

# Command Responsibilities (Cont'd)

- Make payments based on most current NT line.
- NO EARLIER than 3 days prior to DOS
  - Using PQ03 -- do NOT use PL03 for initial installment



# **Command Responsibilities (Cont'd)**

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- **Review the N7 line**
- **Pay only what the NT line shows**
  - If NT line is incorrect, contact DFAS-CL for correction.  
**DO NOT MAKE ADJUSTMENTS!**

# **Command Responsibilities (Cont'd)**

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- **Notify NPC of any changes to E603 data**
- **Submit TU04 (extn rsn=9) to continue pay, allowances, and allotments past DOS**
- **MONITOR THE ACCOUNT!**

# Command Responsibilities (Cont'd)

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- Submit cancel pre-cert if member does not reenlist
  - Message to PERS-815D
  - FORMAN

# NPC Responsibilities

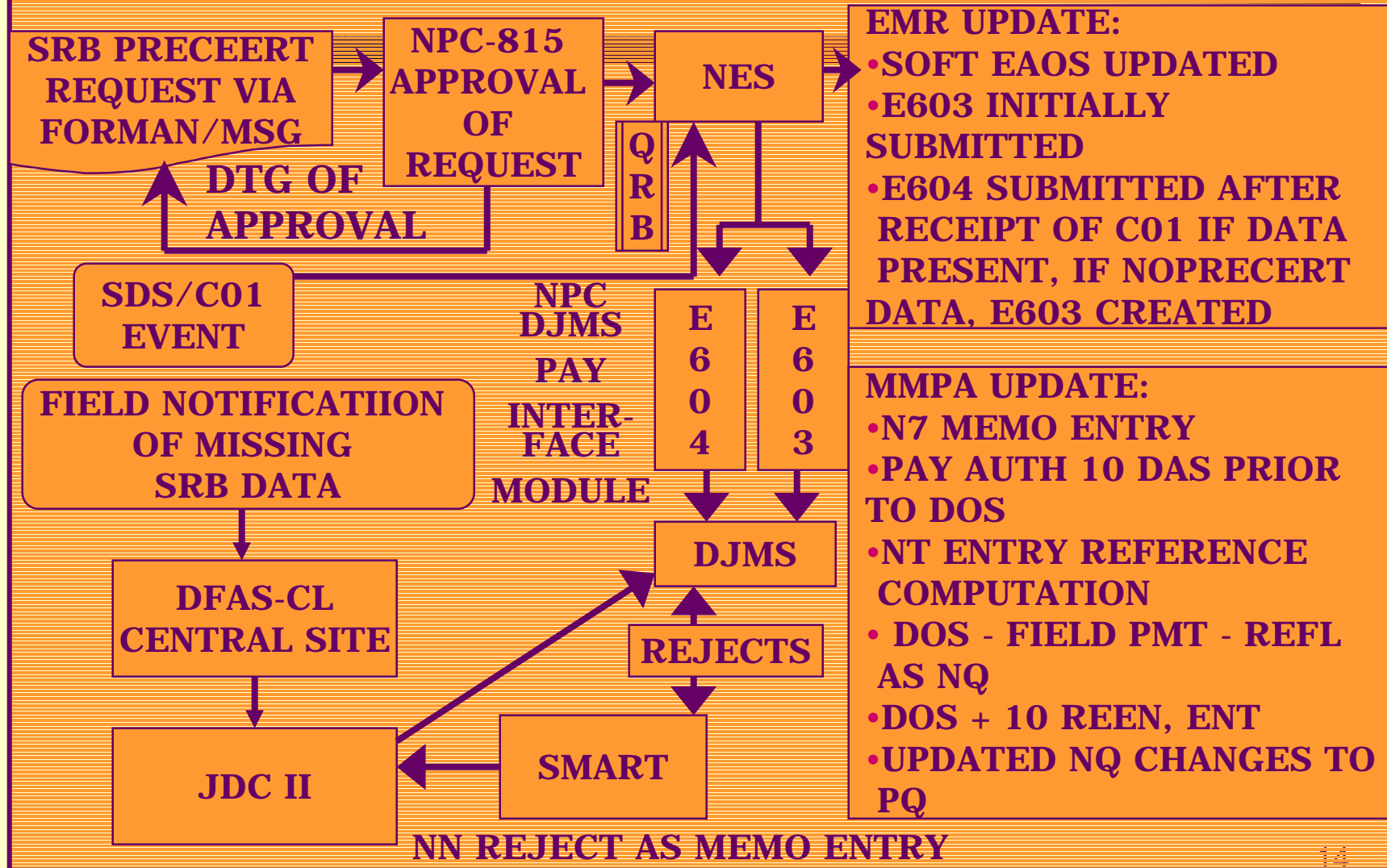


- **Timely approval/disapproval of SRB pre-certification requests.**

# DFAS-CL Responsibilities

- **Correct all rejected E603/E604 transactions**
- **Perform Central site unique processing for tax-free SRBs**
- **Timely correction of SRB/LSL based on field notification**
- **Perform workarounds for unimplemented system changes**

# RE-Enlistment/SRB Process Flow



# Common E603/4 Rejects

- **VAN -Date of separation/date extended active duty incompatible**
- **VBZ -Separation designation number/expiration term of service not compatible**
- **VDO - Action indicator must be 03 for initial separation**

# Common E603/4 Rejects (Cont'd)

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- **VDN** - Action indicator can not be 03 when separation already initiated.
- **VER** - E604 recorded and no open N7 entry on MMPA, record is in SV status. Indicates E603 already processed.



# Common E603/4 Rejects (Cont'd)

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- **VFS - E603 shows Separation Designation Number equal to 909 or 911 (initial extension), member 's MMPA indicates member already has extn equal to 1, need 0 in CC31.**

# Common TU04 Rejects

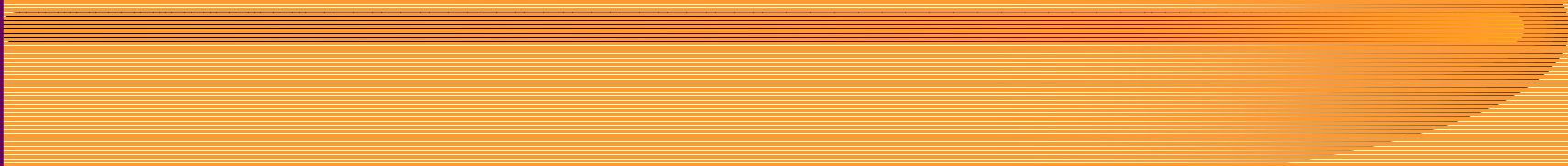


- **UDX (NPC Reject) - Input EXTN MBR must = EXTN NBR + 1 for voluntary extension**
- **UEB (NPC Reject) - Input date of separation is not greater than MMPA DOS**

# Common TU04 Rejects (Cont'd)

- **UKQ (Field Reject) - Continue DDS input must be within 30 days of DOS**
- **UJL (Field Reject) - MMPA expiration of service/date of separation do not match**

# Lump Sum Leave Work Around



- LSL payable for early re-enlistment (greater than 90 days prior to DOS); MPA 12-00 refers
- NPC provides DFAS-CL weekly listing based on SPD Code 902

# Lump Sum Leave Work Around (Cont'd)

- **DFAS-CL:**
  - Posts LSL entitlement
  - Adjusts leave balance
  - Adjusts days paid accrued leave
  - Adjusts saved leave balance, if applicable

# Future SRB Changes/Work Arounds

- **Maximum SRB increased from \$45K to \$60K (effective 01 April 00)**
- **SRB Multiplier expanded to 3 positions (up to 15.0)**
  - Multipliers over 9.5 will not accept
  - Currently not authorized

# CZTE And SRB/LSL

- SRB/LSL not taxed if open Combat Zone
- If CZTE posted or closed retroactively to posting of NT line, contact DFAS-CL for adjustment
- CZTE status is effective for the entire month

# 01 Oct 99 SRB Process

- Navy policy is to pay annual installments on the 1st day of FY
- DJMS generates payment authorization on 01 Oct, creating payment 2-3 days later



# 01 OCT 99 SRB Process (Cont'd)

- **DFAS-CL and DFAS-DE team effort to:**
  - Identify payments and input into system early
  - Ensure monies were deposited 01 Oct and applied to appropriate FY

# **01 OCT 99 SRB Process (Cont'd)**

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- **\$54 million paid to 38,020 Navy members on 01 October**
- **First business day of FY01 will be Monday 02 Oct**
  - **Members will get their payments on 02 Oct 00**